



Continental Fire Spr Co	Inspection	195.00
Cook Sanitation	Sanitary Disposal	150.00
Counsel Office & Documents	Copier Contract	533.34
Culligan Soft Water Serv	Cooler Rent	62.00
Maureen Doherty	Contracted Services	69.39
Ed M Feld Equipment Co	Inspection	231.00
Ed's Lawn Equipment	Equipment Maintenance	240.00
Fareway Stores	Provisions	706.00
First National Bank	Misc Expenses	906.60
Five Q Innovations	Website Hosting	50.00
Andrea Goins	Cellular Reimbursement	75.00
Great America Financial Service	Copier Lease	198.52
Griswold American	Publishing	444.50
Hockenberry Family Care	Indigent Burial	1500.00
IMAGETek	Tech Support	450.00
Interior Touch	Paint	73.98
John Johnson	Service	50.00
City of Lewis	Utilities	146.25
Mail Services	Print & Postage	1042.71
McCurdy Investments	Rent	400.00
Mediacom	Telephone Services	1245.40
Ted's Cooperative	Rent	260.00
Office Stop	Office Supplies	42.57
Pitney Bowes	Postage Meter	49.42
Brenda Pottebaum	Custodial Services	1248.00
Dan Proehl	Cellular Services	40.00
Quill Corporation	Office Supplies	50.98
SIRWA	Utilities	33.75
Schumacher Elevator Co	Elevator Maintenance	246.76
Solutions	Tech Support	377.04
Stone Office Products	Office Supplies	816.72
Valley View Apts	Rent	300.00
Verizon Wireless	Cellular Service	401.01
Wex Bank Fleet Services	Fuel	608.34
Tracy Wilson	Custodial Services	240.00
21st Century Cooperative	Fuel	708.06
<b><u>General Supplemental Fund</u></b>		
Cass County Sheriff	Serving Notices	722.15
Henry M Adkins & Son	Voting Equipment	10500.00
IMWCA	Work Comp	11189.00
Pottawattamie Co Sheriff	Juvenile Service	55.00
Public Safety Fund	County Contribution	31665.45
Shelby County Sheriff	Juvenile Service	81.85
Storey Kenworthy	Election Supplies	1566.56
Window Products	Voting Equipment	2923.30
Woodbury Co Sheriff	Service Fees	38.00
<b><u>Rural Services Basic Fund</u></b>		
Cappels	supplies	83.93
Deter Motors Corp	Maintenance	146.52
Dvorak Tire and Service	Service	85.76
First National Bank	Misc Expenses	1388.81
Iowa Law Enforcement Academy	Training	800.00
John Johnson	Service	50.00
Jones Automotive	Labor	13541.88
The Little Cobbler	Service	30.00
Lynn Peavey Company	Supplies	291.85
Radar Road Tech Jerry Eshelman	Service	350.00
Richter & Son Towing	Service	825.00
Wex Bank Fleet Services	Fuel	2297.47
<b><u>Secondary Road Fund</u></b>		
Agriland FS	Fuel	5436.32
AgriVision	Expendable Parts	209.97
Alliant Energy	Utilities	184.75

Anita Supply Center	Supplies	3.70
Calhoun-Burns & Assoc	Consultant Fees	9331.90
Cass County Health Systems	Testing	240.00
Central Iowa Ready Mix	Supplies	4681.00
Cintas LOC 749	Uniforms	234.95
Construction Trailer Specialists	Expendable Parts	92.05
Cook Sanitation	Sanitary Disposal	55.00
Curtis Welding & Fab	Supplies	1890.00
Denco Corp	Contract Payment	118895.29
Deter Motors Corp	Expendable Parts	146.52
Filter Care of Nebraska	Outside Services	44.40
First National Bank	Misc Expenses	62.50
Griswold Communications	Telephone Service	38.15
Housby Mack	Expendable Parts	170.62
Iowa Dept of Transportation	Signs	300.72
Iowa Prison Industries	Signs	126.72
Massena Telephone Company	Telephone Service	30.05
Matheson Tri-Gas	Supplies	547.04
McAtee Tire Service	Tires/Tire Repair	1451.16
Mid American Energy	Intersection Lighting	5.25
MTS	Sanitary Disposal	25.00
Murphy Heavy Contracting Corp	Contract Payment	208068.16
Nishnabotna Valley R E C	Intersection Lighting	38.36
Olsen Fuel Supply Inc	Fuel	5806.85
Overhead Door Company	Building Maintenance	254.15
SIRWA	Water	33.75
Schildberg Construction	Rock	178114.42
Steinbeck & Sons	Propane	353.50
Stone Office Products	Office Supplies	37.09
Tiger Mart Griswold Amoco	Fuel	312.20
Truck Center Companies	Expendable Parts	1083.78
Unity Point Clinic-Occ Med	Testing	252.00
Verizon Wireless	Cellular Service	445.71
Westel Systems	Telephone Service	36.41
Glynn Westphalen	Seeding	387.00
Windstream	Telephone Service	69.78
Ziegler	Parts/Service	3255.86
21st Century Cooperative	Fuel	456.58
<b><u>Spec. Resource Enhancement</u></b>		
Blacktop Service Company	Cold Springs Park Road Maint.	56875.55
<b><u>Sheriff Investigations</u></b>		
First National Bank	Misc Expenses	90.69
Fremont Co Sheriff	k-9	500.00
<b><u>Local Option Tax Fund</u></b>		
Atlantic City Clerk	Southlawn Mowing	487.50
Blacktop Service Company	Cold Springs Park Road Maint.	56875.55
Fareway Stores	Food For All	2316.36
Hy-Vee	Food For All	3645.95
Southwest Iowa Egg Cooperative	Food For All	242.45
Southwest Iowa Transit Agency	Food For All	610.00
<b><u>Capital Projects</u></b>		
Camblin Plumbing & Heating	Service Call	11164.86
Per Mar Security Services Corp	Monitoring Services	249.96
<b><u>Local Emergency Mgmt Agency</u></b>		
Deter Motors Corp	Truck Supplies	555.00
Mike Kennon	Fuel	80.43
<b><u>Environmental Control Agency</u></b>		
Anita Supply Center	Supplies	45.60
Atlantic Motor Supply Inc	Supplies	101.06
Auditor of State of Iowa	Auditing Services	175.00
Crystal Clear of SW Iowa	Water	9.00
Farmers Electric Cooperative	Utilities	1760.45
First National Bank	Miscellaneous	21.39

